

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA (24814)

846 N BROAD STREET
PHILADELPHIA, PA 19130
267-713-1136

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB LAUNCH TEAM 888-679-8865
Voucher #: 002164 Sort Order: 16

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
[REDACTED]	JASMAINE WILLIAMS	07-11-2025	06-22-2025	07-05-2025	65469143
CURRENT EARNINGS DETAIL					
Charge Description	Rate	Hours/ Units	Amount	Hours Worked	
07-02-2025 SICK PAY	29.1346	8.00	233.08	0.00	
07-05-2025 REG PAY	29.1346	72.00	2097.69	72.00	
DEDUCTIONS / TAXES					
Description	Amount	Y-T-D			
CLIENT IRA	46.62	652.68			
FEDERAL INCOME	80.25	1,123.50			
MEDICARE - EE	33.80	473.15			
SOCIAL SEC - EE	144.51	2,023.11			
PA INCOME TAX	71.55	1,001.70			
PA UNEMPLOYMENT	1.63	22.82			
PHILADELPHIA,PH	87.40	1,223.60			

Totals:	80.00	2330.77	72.00	
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00	1,865.01	
C	52458	1,000.01		
			Net Pay Y-T-D	
			26,110.21	
Total:	1,865.01			
Y-T-D EARNINGS		PAID TIME OFF		
Description	Amount	Description	C/O	Accrued Used Available
REG PAY	31,581.91	VAC	40.00	93.31 8.00 125.31
VAC PAY	233.08	SICK Total	170.00	60.00 28.00 202.00
SICK PAY	815.78	Balance	60.00	0.00 28.00 32.00
		SICK		
		Available		
		for Use		
Total:	32,630.77	** IMPORTANT NOTES **	Total:	458.62 6008.68

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A PAYCHEX company

65469143

07-11-2025

AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

AMOUNT

** VOID **

Pay: Your net pay has been directly deposited into your bank account.

To The Order Of: JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
PHILADELPHIA, PA 19150

24814 MAIN TRAINING DHCD
202514

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WEST PALM BEACH, FL 33411
OASIS WPB LAUNCH TEAM 888-679-8865
Voucher #: 002147 Sort Order: 16

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
[REDACTED]	JASMAINE WILLIAMS	06-27-2025	06-08-2025	06-21-2025	65249994
CURRENT EARNINGS DETAIL					
Charge Description	Rate	Hours/ Units	Amount	Hours Worked	
06-21-2025 REG PAY	29.1346	80.00	2330.77	80.00	
DEDUCTIONS / TAXES					
Description	Amount	Y-T-D			
CLIENT IRA	46.62	606.06			
FEDERAL INCOME	80.25	1,043.25			
MEDICARE - EE	33.80	439.35			
SOCIAL SEC - EE	144.51	1,878.60			
PA INCOME TAX	71.55	930.15			
PA UNEMPLOYMENT	1.63	21.19			
PHILADELPHIA,PH	87.40	1,136.20			

Totals:	80.00	2330.77	80.00	
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00	1,865.01	
C	52458	1,000.01		
			Net Pay Y-T-D	
			24,245.20	
Total:	1,865.01			
Y-T-D EARNINGS		PAID TIME OFF		
Description	Amount	Description	C/O	Accrued Used Available
REG PAY	29,484.22	VAC	40.00	79.98 8.00 111.98
VAC PAY	233.08	SICK Total	170.00	60.00 20.00 210.00
SICK PAY	582.70	Balance	60.00	0.00 20.00 40.00
		SICK Available for Use		
Total:	30,300.00	** IMPORTANT NOTES **		Total: 458.62 5550.06

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AFFORDABLE HOUSING CENTERS OF PENNSYLVANIA
846 N BROAD STREET
PHILADELPHIA, PA 19130

06-27-2025

65249994

AMOUNT

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OASIS OUTSOURCING, LLC
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PHILADELPHIA, PA 19130
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OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB LAUNCH TEAM 888-679-8865
Voucher #: 002129 Sort Order: 17

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
[REDACTED]	JASMAINE WILLIAMS	06-13-2025	05-25-2025	06-07-2025	65048291
CURRENT EARNINGS DETAIL					
Charge Description	Rate	Hours/ Units	Amount	Hours Worked	
05-27-2025 SICK PAY	29.1346	8.00	233.08	0.00	
06-07-2025 REG PAY	29.1346	72.00	2097.69	72.00	
DEDUCTIONS / TAXES					
Description	Amount	Y-T-D			
CLIENT IRA	46.62	559.44			
FEDERAL INCOME	80.25	963.00			
MEDICARE - EE	33.79	405.55			
SOCIAL SEC - EE	144.51	1,734.09			
PA INCOME TAX	71.55	858.60			
PA UNEMPLOYMENT	1.63	19.56			
PHILADELPHIA,PH	87.40	1,048.80			

Totals:	80.00	2330.77	72.00
DIRECT DEPOSIT			
Type	Account	Amount	Net Pay
C	39909	865.00	1,865.02
C	52458	1,000.02	
			Net Pay Y-T-D
			22,380.19
Total:	1,865.02		
Y-T-D EARNINGS		PAID TIME OFF	
Description	Amount	Description	C/O Accrued Used Available
REG PAY	27,153.45	VAC	40.00 79.98 8.00 111.98
VAC PAY	233.08	SICK Total	170.00 60.00 20.00 210.00
SICK PAY	582.70	Balance	60.00 0.00 20.00 40.00
		SICK	
		Available	
		for Use	
Total:	27,969.23	** IMPORTANT NOTES **	Total: 458.62 5091.44

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06-13-2025

65048291

AMOUNT

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OASIS OUTSOURCING, LLC
2054 VISTA PARKWAY, SUITE 300
WEST PALM BEACH, FL 33411

JASMAINE WILLIAMS
7813 PROVIDENT STREET
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24814 MAIN TRAINING DHCD
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OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB LAUNCH TEAM 888-679-8865
Voucher #: 002111 Sort Order: 17

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
[REDACTED]	JASMAINE WILLIAMS	05-30-2025	05-11-2025	05-24-2025	64842660
CURRENT EARNINGS DETAIL					
Charge Description	Rate	Hours/ Units	Amount	Hours Worked	
05-24-2025 REG PAY	29.1346	80.00	2330.76	80.00	
DEDUCTIONS / TAXES					
Description	Amount	Y-T-D			
CLIENT IRA	46.62	512.82			
FEDERAL INCOME	80.25	882.75			
MEDICARE - EE	33.80	371.76			
SOCIAL SEC - EE	144.50	1,589.58			
PA INCOME TAX	71.55	787.05			
PA UNEMPLOYMENT	1.63	17.93			
PHILADELPHIA,PH	87.40	961.40			

Totals:	80.00	2330.76	80.00	
DIRECT DEPOSIT				
Type	Account	Amount	Net Pay	
C	39909	865.00	1,865.01	
C	52458	1,000.01		
			Net Pay Y-T-D	
			20,515.17	
Total:	1,865.01			
Y-T-D EARNINGS		PAID TIME OFF		
Description	Amount	Description	C/O	Accrued Used Available
REG PAY	25,055.76	VAC	40.00	66.65 8.00 98.65
VAC PAY	233.08	SICK Total	170.00	60.00 12.00 218.00
SICK PAY	349.62	Balance	60.00	0.00 12.00 48.00
		SICK		
		Available		
		for Use		
Total:	25,638.46	** IMPORTANT NOTES **	Total:	46.62 4632.82

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05-30-2025

64842660

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